

State of Arizona



Campaign Finance Report

PHOENIX FIRE FIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)

Committee #: 1460

Treasurer: TEEFY, JOHN

61 E Columbus Ave, # 200, Phoenix, AZ 85012

Phone: (602) 277-1500

Email: btobin@phxfirefighters.org

Amended 2008 May Post-Election Report 1

Election Cycle:	2007-2008
Date Filed:	July 18, 2008
Reporting Period:	May 1, 2008-June 9, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$88,893.79
Total Cash Receipts this Reporting Period:	\$8,337.00
Total Cash Disbursements this Reporting Period:	\$21,220.00
Cash Balance at End of Reporting Period:	\$76,010.79

Report ID: 43905

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$8,337.00	\$0.00	\$8,337.00	\$270,119.52
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$43,190.50
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$8,337.00	\$0.00	\$8,337.00	\$313,310.02

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$105,068.82
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$20,170.00	\$0.00	\$20,170.00	\$55,290.00
Other Expenses	E4	\$1,050.00	\$0.00	\$1,050.00	\$98,624.40
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$50,392.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$21,220.00	\$0.00	\$21,220.00	\$309,375.22
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$21,220.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNITED PHOENIX FIREFIGHTERS	05/02/2008	\$1,040.00	\$15,628.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, PHOENIX			
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Name:	willingham, bryan waide	05/02/2008	\$3.00	\$3.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	secretary, united phoenix firefighters			
Memo:	INDIVIDUAL CONTRIBUTION			
Name:	UNITED PHOENIX FIREFIGHTERS	05/15/2008	\$7,294.00	\$15,628.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, PHOENIX			
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Total of Individual Contributions			\$8,337.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$8,337.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	CARL DIEDRICH FOR CITY COUNCIL	05/15/2008	\$390.00	\$390.00
Address:	22679 N Davis Way, Maricopa, AZ 85238		Cash	
Name:	FRIENDS OF JOAN EVANS	05/20/2008	\$390.00	\$390.00
Address:	7639 W Lockland Ct, Peoria, AZ 85382		Cash	
Memo:	COUNCIL ELECTIONS			
Name:	RE-ELECT MATT ORLANDO FOR CITY COUNCIL	05/20/2008	\$390.00	\$390.00
Address:	3681 S Marigold Pl, Chandler, AZ 85248		Cash	
Memo:	CITY COUNCIL			
Name:	SUPPORT OUR MAYOR	05/20/2008	\$10,000.00	\$10,000.00
Address:	802 N 3rd Ave, Phoenix, AZ 85003		Cash	
Name:	Scott Evans Mayor 2008	05/27/2008	\$8,200.00	\$8,200.00
Address:	PO Box 33, Atlantic City, NJ 08404		Cash	
Name:	AC DEMOCRATIC COMMITTEE	05/30/2008	\$300.00	\$300.00
Address:	225 Arizona Ave, Atlantic City, NJ 08401		Cash	
Name:	VILLARAIGOSA FOR MAYOR	05/30/2008	\$500.00	\$500.00
Address:	420 E 3rd St, Los Angeles, CA 90013		Cash	
Total of Contributions to Other Committees			\$20,170.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$20,170.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	THE MEDIA GUYS	05/05/2008	\$750.00	\$750.00
Address:	7436 E Stetson Dr, Scottsdale, AZ 85251		Cash	
Original Date:	05/20/2008			
Original Amount:	(\$750.00)			
Name:	THOMAS TOUCHSTONE GROUP	05/15/2008	\$300.00	\$300.00
Address:	6200 W Charleston Blvd, Las Vegas, NV 89146		Cash	
Memo:	ADVERTISING			
Total of Other Expenses			\$1,050.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,050.00	

